

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEBRASKA

IN RE: ) Case No: BK 11-82482  
)  
SANITARY AND IMPROVEMENT DISTRICT ) CHAPTER 9  
NO. 513 OF DOUGLAS COUNTY, )  
NEBRASKA ) VERIFICATION OF CREDITOR MATRIX  
)  
)  
)  
)  
)  
\_\_\_\_\_ )

DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A MUNICIPALITY

I, the authorized officer or an authorized agent of the municipality named as Debtor in this case, declare under penalty of perjury that I have read the following Creditor Matrix and that it is true and correct to the best of information and belief.

Date September 30, 2011

By /s/Brett Gottsch

Name: Brett Gottsch

Title: Chairman – Board of Trustees

SANITARY AND IMPROVEMENT  
DISTRICT NO. 513 OF DOUGLAS  
COUNTY, NEBRASKA,

Dated this 30th day of September, 2011

By: /s/Brian C. Doyle  
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ST. LOUIS, MO 63103

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PO BOX 67  
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ANITA SWANSON  
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BPU PARTNERSHIP  
15728 L ST  
OMAHA, NE 68135

BRETT & STACY GOTTSCH  
20507 NICHOLAS CIR; SUITE 100  
ELKHORN, NE 68022

BRETT GOTTSCH CUST  
P.G. a Minor Child  
20507 NICHOLAS CIR; SUITE 100  
ELKHORN, NE 68022

BRETT GOTTSCH CUST  
H.G. a Minor Child  
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ELKHORN, NE 68022

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OMAHA, NE 68134

Dale L Zadina ttee  
Dale L Zadina Trust U/A  
47832 Mill Road  
ORD, NE 68862

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12104 MADELEINE CIR  
DALLAS, TX 75230

DELPHIN SOMMERHALDER  
1301 BYRON NELSON PKWY  
SOUTH LAKE, TX 76092

DENNIS & GAYLENE LOMBARDI  
517 S. POPLAR  
NORTH PLATTE, NE 69101

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OMAHA, NE 68130

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FIRSTIER BANK  
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PEARLE GERDES TRUST

1724 P ST.  
AUBURN, NE 68308

PERSHING LLC  
ATTN: BOND REMPTIONS - PHIL WESTBROOL/MARIA BECARIA  
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